

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



January 13, 2015

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

Dear Supervisors:

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT 30-DAY REPORT BACK ON CONTRACT COMPLIANCE STATUS FOR THE LOS ANGELES COUNTY OFFENDER MONITORING SYSTEM

At the September 10, 2013, Board meeting, the Sheriff was requested to report back every 30 days on contract compliance and program updates for the Los Angeles County Offender Monitoring System (LACOMS) as provided by Sentinel Offender Services, LLC (Sentinel). The current status of the program is outlined below:

- The LACOMS program is currently monitoring 131 inmate workers assigned to 23 patrol stations and 51 inmates assigned to treatment service centers utilizing Global Positioning System and Radio Frequency technology.
- On October 30, 2014, the Contract Compliance Unit conducted an audit on the LACOMS contract to confirm compliance with the terms of the contract. Based on the review period of September 10, 2013, to August 31, 2014, the audit revealed Sentinel was generally providing services as required with the terms and conditions of the Agreement. (Please see attachment for further information)
- Since the last report, Sentinel has completed the deployment of cellular area confinement units to the treatment service centers, which deliver an added security measure by providing a secondary alert if the inmate participant leaves the established boundaries.

- There have been two recent absconds from treatment service centers since the last report back on December 11, 2014. One was re-arrested by the Los Angeles Police Department and returned to custody. The Los Angeles Sheriff's Department's Major Crimes Bureau is actively investigating all leads in an effort to return the second inmate to custody.
- The number of current program absconders remains at two inmates, due to the rearrest of one participant that walked away from the program in September 2014.
 Upon re-arrest, all non-compliant inmates will serve 100 percent of the remaining sentence from their original conviction and will be referred to the District Attorney, with a recommendation for prosecution on felony escape charges.

Should you have any questions, please contact Chief Eric G. Parra, Custody Services Division, General Population, at (213) 893-5017.

Sincerely,

J(M McDØNNELL

SHERIFF



County of Los Angeles Sheriff's Department Headquarters



4700 Ramona Boulevard Monterey Park, California 91754-2169

December 31, 2014

Alan Velasquez, Vice President. Sentinel Offender Services, LLC 201 Technology Drive Irvine, California 92618

Dear Mr. Velasquez:

FINAL CONTRACT COMPLIANCE REVIEW LOS ANGELES COUNTY OFFENDER MONITORING SYSTEM (LACOMMS) AGREEMENT NUMBER 78034

The Contract Compliance Unit has finalized the Contract Compliance Review conducted on October 30, 2014, for your service contract with the Los Angeles County Sheriff's Department (Department). Our review focused on how you complied with the Agreement, Additional Terms and Conditions of the Agreement, and the Statement of Work.

The purpose of this review was to determine whether the services were provided as required. We also reviewed the administrative aspects of the Agreement, including compliance with all required forms, certifications, policies, insurance, and invoicing procedures.

Background

The Department contracts with Sentinel Offender Services, LLC to provide electronic monitoring services to designated offenders on as-needed basis.

Summary of Finding

Based upon review for the period of September 10, 2013 to August 31, 2014, we find that Sentinel Offender Services, LLC was generally providing services as required with the Terms and Conditions of the Agreement. However, on August 1, 2014, an incident occurred that involved the tampering of the electronic monitoring device by a participating inmate. A Contract Discrepancy Report was prepared to notice the

December 31, 2014

Contractor of their failure to advise the Department of a participant's forcible tampering with the electronic monitoring device that was a direct contributing factor to the participant's abscond.

Resolution

The Department received a letter from Sentinel Offender Services, LLC, dated October 10, 2014, in response to the Contract Discrepancy Report which provided details of their respective corrective actions for the above-mentioned incident. The Department found the corrective actions acceptable and required no further action.

We would like to thank Sentinel Offender Services, LLC for their cooperation and assistance during this review. If you have any questions, please contact Contract Program Monitor Suon Sieberg at (323) 526-5259 or Contract Compliance Manager Joyce Dela Merced at (323) 526-5182.

Sincerely,

JIM McDONNELL, SHERIFF

Glen Joe, Director Fiscal Administration